

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10282	Account Title:	Wahyd Private Limited	
Invoice Date:	February 28,2022	Bank:	Meezan Bank	
Bill to	Jaguar Shipping Line Pvt Ltd	Account No:	03160105162356	
		Branch Code:	0316	
		IBAN:	PK52 MEZN 0003 1601 0516 2356	

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 34504521 Loading : Mauripur Keamari, Karachi, Pakistan Unloading : Sialkot, Pakistan Trailer 40 Feet - TLW-678 - TCKU7930078 - Empty Container	28 Feb 2022	35,000.00	0.00	35,000.00
TOTAL :					Rs. 35,000.00

AMOUNT IN WORDS : Thirty Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature